



NUMERIC ACTION LEVEL (NAL)

EXCEEDANCE REPORT

CE 2062 (Rev. 03/16)

PROJECT NAME AND SITE ADDRESS:	CONTRACT NUMBER:
	ORACLE NUMBER:
	WDID NUMBER:
CONTRACTOR NAME AND ADDRESS:	PROJECT SITE RISK LEVEL: <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> LUP Type 2 <input type="checkbox"/> Risk Level 3 <input type="checkbox"/> LUP Type 3
Submitted by (Print Name and Sign):	Date:

Numeric Action Level Exceedance Information

Location	Parameter Exceedance <input type="checkbox"/> Turbidity <input type="checkbox"/> pH	Discharge Location Parameter Daily Average	Project Site Parameter Daily Average
Sample location Identification number:	Date of sampling		
Samples collected by:	Date of analysis		
Samples analysis by:	Date and time Water Pollution Control Manager notified of results		
Analyzer phone number:	Date and time Resident Engineer notified of results		
Sample Identification	Sample Collection Time	Storm Event Precipitation Amount at Sample Time	Analysis (_____)

Qualifying rain event daily average _____

Analysis Information

Meter manufacturer	Model number	Serial number	Calibration date
Analytical method	Method reporting unit	Method detection limit	

Storm Event Information

Attach a copy of governmental rain gauge information

Start of storm event _____ Date _____ Time	End of storm event _____ Date _____ Time	Duration of storm event _____ Hours : Minutes	Storm event precipitation amount recorded from site rain gauge _____ inches	Storm event precipitation amount recorded from governmental rain gauge _____ inches
Storm event 24-hour maximum precipitation amount recorded from onsite rain gauge _____ inches	Storm event 24-hour maximum precipitation amount from governmental rain gauge _____ inches	Compliance storm 5-year, 24-hour storm? _____ inches	Compliance storm exception (5-year, 24-hour storm?) <input type="checkbox"/> Yes <input type="checkbox"/> No	



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Exceedance Location Information	Photographs
Visual observation of location:	<input type="checkbox"/> Yes <input type="checkbox"/> No
The nature and cause of the water quality standard exceedance, based on a visual observation of the discharge location:	<input type="checkbox"/> Yes <input type="checkbox"/> No
BMPs currently installed at the location of the discharge:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Additional BMPs that will be implemented to prevent or reduce pollutants causing or contributing to exceedance of a water quality standard: Implementation schedule for additional BMPs:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Maintenance or repair of BMPs: Implementation schedule for BMPs maintenance or repair:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other required corrective actions: Implementation schedule for corrective actions:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Summary of actions taken to reduce the pollutants causing or contributing to the water quality standard exceedance:	

Additional Information
Run-on samples taken? <input type="checkbox"/> Yes <input type="checkbox"/> No
Run-on sample identification



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Numeric Action Level Exceedance Report Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Water Pollution Control Manager (Name)	Date
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Water Pollution Control Manager (Signature)

Resident Engineer (Name)	Date
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Resident Engineer (Signature)

All storm event sampling results submitted to State Water Board SMARTS database within 10 days after the conclusion after the storm event? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date input	Resident Engineer initials
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Notice of Discharge Reporting

Discharge reported by telephone or email to the Watershed Protection Program (WPP) or Department Point of Contact (POC) within 24 hours of discovery? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date of discharge reported to RWQCB	Resident engineer initials
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Notice of Discharge Report submitted to WPP or POC within 24 hours? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date report submitted to RWQCB	Resident Engineer initials
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Instructions

General Information

- This form is required for compliance with provisions for Numeric Action Level (NAL) Exceedance Report in Section I of Attachment D of the National Pollutant Discharge Elimination System (NPDES) General Permit Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES No. CAS000002.
- Sampling guidance is found in *Construction Site Monitoring Program Guidance Manual*, dated July 2010.
- When the daily average off effluent samples analysis results exceeds an applicable NAL, submit all storm event sampling results to the State Water Board within 10 days after the conclusion of the storm event.
- Regional boards have the authority to require the submittal of an NAL Exceedance Report.
- Include a copy of the completed form in the project Storm Water Pollution Prevention Plan (SWPPP) files.

Form

- **Storm Event Precipitation Amount at Sample Time**
At time of sample collection, record amount of precipitation from onsite rain gauge.
- **Analysis Results**
Analytical results that are less than the method detection limit shall be reported as "Less than the method detection limit."
- **Qualifying Rain Event Daily Average Analysis Result**
A minimum of three daily samples is required to calculate the daily average for a qualifying rain event.
- **Compliance Storm Event**
The 5-year, 24-hour storm (expressed in tenths of an inch of rainfall), as determined by using the maps.
<http://www.wrcc.dri.edu/pcpnfreq/nca5y24.gif>
<http://www.wrcc.dri.edu/pcpnfreq/sca5y24.gif>

Compliance storm verification must be done by reporting the onsite rain gauge readings as well as nearby governmental rain gauge readings. Attach a copy of the governmental rain gauge readings to report this.